

Date: Friday, 25/07/2008 11:32:43 AM  
 User: Julie Lecocq

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: OIL COOLER SUPPORT REMOVABLE LOWER PANEL		
Job Number	: 40759			KIT			
Estimate Number	: 12185			Part Number	: D412705023		
P.O. Number	:			Drawing Number	: N/A		
This Issue	: 25/07/2008 S.O. No. :			Project Number	: N/A		
Prsht Rev.	: NC			Drawing Revision	: C		
First Issue	: / / Type : PURCHASED PARTS			Material	:		
Previous Run	: 39195			Due Date	: 08/08/2008 Qty: 5 Um: Each		
Written By	:						
Checked & Approved By	: JUL 08.7.25						
Comment	: Est. A 05.02.07 New issue KJ/JLM Est Rev:B ECN 1052 07-11-06 DD verified by: EC						

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL  JUL 08.8.01
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-705-023CHG001
2.0	PACKAGING 1	PACKAGING RESOURCE #1  S 8/8/15
		Comment: PACKAGING RESOURCE #1 Pick: Packing Kit
3.0	AN33A	Bolt  Comment: Qty.: 30.0000 Each(s)/Unit Total : 150.0000 Each(s) Bolt Qty Part Number Description Batch 30 AN3-3A Bolt 108077 AS 08/07/28 (S)
4.0	AN960JD10	Washer  Comment: Qty.: 30.0000 Each(s)/Unit Total : 150.0000 Each(s) Washer Qty Part Number Description Batch 30 AN960JD10 Washer M10 8558 AS 08/07/28 (S)
5.0	MS21051L3K	Nut Plate  Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s) Nut Plate Qty Part Number Description Batch 5 MS21051L3K Nut Plate M10 8078 AS 08/07/28 (S)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 40759

Part Number: D412705023

Job Number:



Seq. #:	Machine Or Operation:	Description :
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2 MS21051-L3K Nut Plate

6.0 MS21069L3K



~~SP~~ 19X 8/1/31 SQ

M108796 M108763



8/1/30 SQ

Comment: Qty.: 18.0000 Each(s)/Unit Total : 90.0000 Each(s)

Nut Plate

Qty	Part Number	Description	Batch
18	MS21069-L3K	Nut Plate	M10896X21

7.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8.0 PACKAGING 1

PACKAGING RESOURCE #1

Identify and Stock

Location: A



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: A

9.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-08-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries